

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0213/0010 MOD/AMD U1	Page 2 of 3
Name of Offeror or Contractor: TAMOR S.M.R. LTD.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION U1 IS TO PROVIDE THE SHIP TO ADDRESS.
- 2. THE SHIP TO ADDRESS IS ADDED TO CLIN 0013AA.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2530-01-310-2237 FSCM: 19207 PART NR: 12358464 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u> NOUN: BRADLEY ROADWHEELS PRON: 727154A372 PRON AMD: 03 ACRN: AA AMS CD: 31102897002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG IN SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY7158D002 CK00BA J 3 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 400 01-FEB-2008 002 400 03-MAR-2008 FOB POINT: Destination SHIP TO: (CK00BA) XR BAE SYSTEMS LAND AND ARMAMENTS GROUND SYSTEMS DIV 300 UNIVERSITY DR LEMONT PA 15456-9609 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0213/0010	800	EA	\$ 148.00000	\$ 118,400.00